

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment-Medical Reimbursement – Finance Department –N. Lakshmaiah, Office Subordinate (Retd), Finance Department – Sanction of Medical Reimbursement – Orders-Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 1258:

Dated:15 -12-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of SriK. Narasimha, Section Officer (Retd), Finance Department, dated:02.12.2014.
3. Memo.No.7034/437/A1/MR/OP.II/2014,Fin(OP-II)Dept, dt: 03.12.2014.
4. Letter No.761/CDS/2014, dated: 4.12.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana, Secretariat, Hyderabad.

ORDER:

In the reference second read above SriN.Lakshmaiah, Office Subordinate (Retd), Finance Department has stated that he has incurred an amount of Rs.46,387/- on his treatment for “Plantarpsoriasis” from 14-11-2014 to 19-11-2014 at Apollo Hospital Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.42,627/- (Rupees Forty Two Thousand Six Hundred and Twenty Seven Only).

3. Government after careful examination, hereby sanction an amount of **Rs.42,627/- (Rupees Forty Two Thousand Six Hundred and Twenty Seven Only)** to Sri. N. Lakshmaiah, Office Subordinate (Retd) Finance Department towards reimbursement of medical expenses incurred his treatment for “Plantarpsoriasis” from “14-11-2014 to 19-11-2014 at Apollo Hospital, Telangana Secretariat, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 18.10.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2071.Pension and other Retirement Benefits – 01.Civil – M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO

SPECIAL SECRETARY TO GOVERNMENT (IF)

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY:: ORDER//

SECTION OFFICER